Reg No: 1854 , In No 1988

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs.**414,93,36,750/-** (Rupees four hundred and fourteen crores ninety three lakhs thirty six thousands seven hundred and fifty only) to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of April,2023 payable in May,2023 under YSR Pension Kanuka scheme –- Orders – Issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.35. **Dated: 25-04-2023.**
Read the following:

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/ 2023- PROJMANG-ADMIN-SERP, Dated 24-04-2023.

-:O:-

ORDER :-

In the reference 1st cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2nd cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs. **414,93,36,750** to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of April,2023 payable in May,2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	April 2023 Requirement (Rs)
1	2	3	4
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	144161250
2		2225-80-190-11-30-900-902	78000
3		2225-80-190-11-30-900-903	4262500
4		2225-80-190-11-30-900-904	66000
5		2225-80-190-11-30-900-905	6869500
6		2225-80-190-11-30-900-906	3430000
7		2225-80-190-11-30-900-907	23529000
8		2225-80-190-11-30-900-908	217250
9		2225-80-190-11-30-900-909	68750
12		2225-80-190-11-30-900-942	135000
13		2225-80-190-11-30-900-943	45000
		Total	**185137250**

Cont. 2 ..

14	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1582498000
15		2225-80-190-11-31-900-902	1056000
16		2225-80-190-11-31-900-903	44965250
17		2225-80-190-11-31-900-904	333000
18		2225-80-190-11-31-900-905	12625250
19		2225-80-190-11-31-900-906	11590000
20		2225-80-190-11-31-900-907	269226000
21		2225-80-190-11-31-900-908	1009250
22		2225-80-190-11-31-900-909	858000
23		2225-80-190-11-31-900-940	2870000
24		2225-80-190-11-31-900-941	17345000
25		2225-80-190-11-31-900-942	1914000
26		2225-80-190-11-31-900-943	325000
		Total	**1946614750**
27	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	658012500
28		2225-80-190-11-25-900-902	375000
29		2225-80-190-11-25-900-903	16604500
30		2225-80-190-11-25-900-904	108000
31		2225-80-190-11-25-900-905	3192750
32		2225-80-190-11-25-900-906	5480000
33		2225-80-190-11-25-900-907	103482000
34		2225-80-190-11-25-900-908	393250
35		2225-80-190-11-25-900-909	209000
36		2225-80-190-11-25-900-940	840000
37		2225-80-190-11-25-900-941	9030000
38		2225-80-190-11-25-900-942	849000
39		2225-80-190-11-25-900-943	100000
		Total	**798676000**
40	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	634822250
41		2225-80-190-11-26-900-902	309000
42		2225-80-190-11-26-900-903	15710750
43		2225-80-190-11-26-900-904	66000
44		2225-80-190-11-26-900-905	2700500
45		2225-80-190-11-26-900-906	4720000
46		2225-80-190-11-26-900-907	71070000
47		2225-80-190-11-26-900-908	167750
48		2225-80-190-11-26-900-909	198000
49		2225-80-190-11-26-900-940	870000
50		2225-80-190-11-26-900-941	7110000
51		2225-80-190-11-26-900-942	405000
52		2225-80-190-11-26-900-943	80000
		Total	**738229250**
53	AP KSHATRIYA WELFARE AND	2225-80-190-11-27-900-901	100084750
54		2225-80-190-11-27-900-902	84000
55		2225-80-190-11-27-900-903	1960750

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56	DEVELOPMENT CORPORATION	2225-80-190-11-27-900-904	6000
57		2225-80-190-11-27-900-905	192500
58		2225-80-190-11-27-900-906	910000
59		2225-80-190-11-27-900-907	11145000
60		2225-80-190-11-27-900-908	123750
61		2225-80-190-11-27-900-909	30250
62		2225-80-190-11-27-900-940	90000
63		2225-80-190-11-27-900-941	880000
64		2225-80-190-11-27-900-942	105000
65		2225-80-190-11-27-900-943	5000
		Total	**115617000**
66	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	191548750
67		2225-80-190-11-28-900-902	69000
68		2225-80-190-11-28-900-903	4881250
69		2225-80-190-11-28-900-904	21000
70		2225-80-190-11-28-900-905	1141250
71		2225-80-190-11-28-900-906	1780000
72		2225-80-190-11-28-900-907	30045000
73		2225-80-190-11-28-900-908	35750
74		2225-80-190-11-28-900-909	35750
75		2225-80-190-11-28-900-940	200000
76		2225-80-190-11-28-900-941	1725000
77		2225-80-190-11-28-900-942	66000
78		2225-80-190-11-28-900-943	30000
		Total	**231578750**
79	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	110841750
80		2225-80-190-11-29-900-902	168000
81		2225-80-190-11-29-900-903	4389000
82		2225-80-190-11-29-900-904	15000
83		2225-80-190-11-29-900-905	341000
84		2225-80-190-11-29-900-906	1140000
85		2225-80-190-11-29-900-907	15609000
86		2225-80-190-11-29-900-940	220000
87		2225-80-190-11-29-900-941	680000
88		2225-80-190-11-29-900-942	45000
89		2225-80-190-11-29-900-943	35000
		Total	**133483750**
Grand Total			**4149336750**

3. In pursuance of the orders issued by the Finance Department vide reference 1st read above an amount of Rs.**414,93,36,750/-** (Rupees four hundred and fourteen crores ninety three lakhs thirty six thousands seven hundred and fifty only) is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of April,2023 payable in May,2023.

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4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs.**414,93,36,750/-** (Rupees four hundred and fourteen crores ninety three lakhs thirty six thousands seven hundred and fifty only) and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.
The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

Copy to:
The Finance (FMU-ECNM WKR SEC WEL) Department.
The P.S. to Prl. Secy. to CM.
The P.S to Prl. Secy. to Govt., Dept. of EWS Welfare.
Comp.No..
SF/SC.

//FORWARDED::BY ORDER//

P. Edukondalu
SECTION OFFICER